

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
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Status	Amended	Committee Type Governor		Amended Date	11/30/2003
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7/15/2002	N/A	The Competence Group, Inc.		Miscellaneous or Unitemized	\$5,500.00
	Check # 3545	1248 W Altgeld Chicago, IL 60610		fundraiser consultant no retainer fee	
7/15/2002	N/A	Theresa L Kehoe		Miscellaneous or Unitemized	\$812.94
	Check # 20397	1314 42nd Street Des Moines, IA 50311		salary	
7/15/2002	N/A	Teresa M Vilmain		Miscellaneous or Unitemized	\$10,000.00
	Check # 3546	8381 S Kollath Rd Verona, WI 53593		retainer consulting fee	
7/15/2002	N/A	Donna L Latessa		Miscellaneous or Unitemized	\$223.12
	Check # 20400	447 E Scandia Avenue Des Moines, IA 50315		salary	

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7/15/2002	N/A	CHS Mailing	Miscellaneous or Unitemized	\$7,513.02
		12006 Old Baltimore Pike	direct mail costs	
	Check # 3540	Beltsville, MD 20705		
7/15/2002	N/A	Homart Press	Miscellaneous or Unitemized	\$2,556.75
		5221 Monroe Place	printing direct mail	
	Check # 3542	Bladensburg, MD 20710		
7/15/2002	N/A	Kristina M Exline	Miscellaneous or Unitemized	\$779.50
		1000 S Grand Ave	salary	
	Check # 20391	Charles City, IA 50616		
7/15/2002	N/A	Joseph P Householder	Miscellaneous or Unitemized	\$2,002.50
		401 3rd St #301	salary	
	Check # 20390	Des Moines, IA 50309		

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7/15/2002	N/A	Linda V Chappetto	Miscellaneous or Unitemized	\$894.66
		4400 Park Ave #62	salary	
	Check # 20392	Des Moines, IA 50321		
7/15/2002	N/A	John C Lapp	Miscellaneous or Unitemized	\$2,549.13
		5715 Grand Ave	salary	
	Check # 20389	Des Moines, IA 50312		
7/15/2002	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,813.73
		4819 Waterbury Road	salary	
	Check # 20393	Des Moines, IA 50312		
7/15/2002	N/A	Jace M Mikels	Miscellaneous or Unitemized	\$1,041.33
		900 65th Street #58	salary	
	Check # 20388	Windsor Heights, IA 50312		

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7/15/2002	N/A	Mark Sullivan	Miscellaneous or Unitemized	\$1,300.00
	Check # 3552	54 Regent Street Cambridge, MA 02140	contract comp consulting	
7/15/2002	N/A	Frances M Starkey	Miscellaneous or Unitemized	\$857.85
	Check # 20387	4205 Park Ave E13-17 Des Moines, IA 50321	salary	
7/15/2002	N/A	Michael W Milligan	Miscellaneous or Unitemized	\$1,594.88
	Check # 20394	3818 51st Street Des Moines, IA 50310	salary	
7/15/2002	N/A	Stockton, Inc.	Miscellaneous or Unitemized	\$4,982.82
	Check # 3543	7940 Cessna Ave. Gaithersburg, MD 20879	direct mail costs	

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7/15/2002	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$850.85
		3013 57th Street	salary	
	Check # 20395	Des Moines, IA 50310		
7/15/2002	N/A	Nicolas E Antencio	Miscellaneous or Unitemized	\$1,098.99
		3003 Woodland Ave	salary	
	Check # 20396	Des Moines, IA 50311		
7/15/2002	N/A	Travis Brock	Miscellaneous or Unitemized	\$1,521.44
		4400 Park Ave #66	salary	
	Check # 20398	Des Moines, IA 50321		
7/15/2002	N/A	Felicia A Ricks	Miscellaneous or Unitemized	\$761.50
		4400 Park Ave #66	salary	
	Check # 20399	Des Moines, IA 50315		

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7/15/2002	N/A	Elizabeth A Schilling	Miscellaneous or Unitemized	\$957.38
		1425 Frederic Street	salary	
	Check # 20386	Eau Claire, WI 54701		
7/15/2002	N/A	Rahm Inc.	Miscellaneous or Unitemized	\$2,520.68
		999 44th St #2000	computer equipment	
	Check # 3405	Marion, IA 52302		
7/15/2002	N/A	Dusky M Terry	Miscellaneous or Unitemized	\$1,722.35
		3399 192nd St	salary	
	Check # 20385	Dexter, IA 50070		
7/15/2002	N/A	Mark Sullivan	Miscellaneous or Unitemized	\$1,300.00
		54 Regent Street	contract comp consulting	
	Check # 3553	Cambridge, MA 02140		

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7/15/2002	N/A	Amanda J Wimmer 509 52nd West Des Moines, IA 50265	Miscellaneous or Unitemized salary	\$581.63	
	Check # 20382				
7/15/2002	N/A	Carrie J Morris 1165 Office Park Rd #104 West Des Moines, IA 50265	Miscellaneous or Unitemized salary	\$1,188.16	
	Check # 20384				
7/15/2002	N/A	Brenda S Kole 833 18th St #9 Des Moines, IA 50314	Miscellaneous or Unitemized salary	\$1,151.25	
	Check # 20383				
7/15/2002	N/A	US Bank 520 Walnut Des Moines, IA 50309	Miscellaneous or Unitemized payroll taxes	\$15,854.80	
	Check # 3551				

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7/16/2002	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$43,026.50
		contribution			
	Check #	5661 Fleur Dr.			
	3557	Des Moines, IA 50321-			
7/17/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$123,570.00
		media buy			
	Check #	730 N Franklin, 404			
	0000	Chicago, IL 60610			
7/17/2002	N/A	USPO		Miscellaneous or Unitemized	\$1,000.00
		postage			
	Check #	1165 2nd Avenue			
	3558	Des Moines, IA 50301			
7/19/2002	N/A	Mike Milligan		Miscellaneous or Unitemized	\$497.70
		cell phone bill mileage			
	Check #	3818 51st Street			
	3563	Des Moines, IA 50310			

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7/19/2002	N/A	Dusky Terry	Miscellaneous or Unitemized	\$630.31
		3399 192nd St	reimb. health insurance	
	Check # 3561	Dexter, IA 50070		
7/19/2002	N/A	Jace Mikels	Miscellaneous or Unitemized	\$300.00
		900 65th St #58	reimb for copies printing	
	Check # 3562	Windsor Heights, IA 50312		
7/19/2002	N/A	Nate Beecher	Miscellaneous or Unitemized	\$313.10
		3013 57th St	reimb mileage cell phone bill	
	Check # 3564	Des Moines, IA 50310		
7/19/2002	N/A	Carrie Morris	Miscellaneous or Unitemized	\$234.29
		1165 Office Park Rd #104	cell phone reimb., mileage	
	Check # 3560	Des Moines, IA 50265		

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7/21/2002	N/A	Axelrod and Associates 730 N Franklin, 404 Chicago, IL 60610	Miscellaneous or Unitemized retainer consulting media	\$3,000.00
	Check # 3575			
7/21/2002	N/A	Axelrod and Associates 730 N Franklin, 404 Chicago, IL 60610	Miscellaneous or Unitemized reimb. production costs for media	\$41,014.90
	Check # 3588			
7/21/2002	N/A	Henry Co. Pork Producers 1801 Green Valley Dr. Mt. Pleasant, IA 52641	Miscellaneous or Unitemized food for fundraising event	\$400.00
	Check # 3580			
7/21/2002	N/A	SunCom PO Box 8228 Aurora, IL 60572	Miscellaneous or Unitemized phone charges	\$558.34
	Check # 3582			

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7/21/2002	N/A	The Bluemont Co. 7984 Old Georgetown Rd Bethesda, MD 20814	Miscellaneous or Unitemized direct mail expenses	\$148.00
7/21/2002	N/A	Budget Storage #10 1800 E Army Post Rd Des Moines, IA 50320	Miscellaneous or Unitemized storage rent	\$40.88
7/21/2002	N/A	Dickinson,Mackaman,Tyler & Hagen 1600 Hub Twr,699 Walnut Des Moines, IA 50309	Miscellaneous or Unitemized legal services for campaign	\$7,603.01
7/21/2002	N/A	Hotel Fort Des Moines 1000 Walnut St Des Moines, IA 50309	Miscellaneous or Unitemized food beverage charges campaign meetings	\$444.15

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7/21/2002	N/A	Starlite Village 929 Third St Des Moines, IA 50309	Miscellaneous or Unitemized food beverage, room rental	\$377.94
	Check # 3572			
7/21/2002	N/A	Beth Foster 2770 SW Talbot Road Portland, OR 97201	Miscellaneous or Unitemized consulting fee direct mail	\$2,750.00
	Check # 3574			
7/21/2002	N/A	Beth Foster 2770 SW Talbot Road Portland, OR 97201	Miscellaneous or Unitemized consulting direct mail	\$3,500.00
	Check # 3576			
7/21/2002	N/A	Y Camp 1192 166th Drive Boone, IA 50036	Miscellaneous or Unitemized rental use of facilities	\$1,155.00
	Check # 3573			

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7/21/2002	N/A	Big Sky Copywriting, Inc.	Miscellaneous or Unitemized	\$1,500.00
	Check # 3577	6710 Linda Vista Missoula, MT 59803	direct mail expense	
7/21/2002	N/A	Carter Printing	Miscellaneous or Unitemized	\$6,904.84
	Check # 3568	1739 E Grand Ave Des Moines, IA 50316	printing	
7/21/2002	N/A	Qwest	Miscellaneous or Unitemized	\$43.00
	Check # 3589	PO Box 737 Des Moines, IA 50338	phone bill	
7/21/2002	N/A	Qwest	Miscellaneous or Unitemized	\$3,411.47
	Check # 3581	PO Box 737 Des Moines, IA 50338	phone bill	

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7/21/2002	N/A	Tri-City Electric	Miscellaneous or Unitemized	\$1,162.75
	Check # 3585	415 Perry St Davenport, IA 52801	phone lease	
7/21/2002	N/A	Landmark Strategies, Inc.	Miscellaneous or Unitemized	\$405.80
	Check # 3571	6225 Brandon Ave #305 Springfield, VA 22150	phone service	
7/21/2002	N/A	Triplex Direct Marketing Corp.	Miscellaneous or Unitemized	\$182.41
	Check # 3586	PO Box 1800 Novato, CA 94949	direct mail services	
7/21/2002	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$2,465.00
	Check # 3579	Dept 0995 Denver, CO 80256-0995	phone charges	

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7/21/2002	N/A	Wellmark BC & BS of Iowa PO Box 10353 Des Moines, IA 50306-0353	Miscellaneous or Unitemized health care	\$2,776.20
7/21/2002	N/A	The Competence Group, Inc. 1248 W Altgeld Chicago, IL 60610	Miscellaneous or Unitemized reimb. travel exp., hotel, airfare, car rental	\$845.30
7/21/2002	N/A	Dave's Super Valu 204 E Washington Mt. Pleasant, IA 52641	Miscellaneous or Unitemized catering for fundraiser	\$999.12
7/21/2002	N/A	AT & T Box 27-680 Kansas City, MO 64180	Miscellaneous or Unitemized phones	\$1,274.17

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7/22/2002	N/A	Paul Harstad	Miscellaneous or Unitemized	\$1,353.12
	Check # 3593	1111 Utica Circle Boulder, CO 80304	reimb. airfare, car rental, parking, hotel, meals	
7/22/2002	N/A	Office Max	Miscellaneous or Unitemized	\$752.55
	Check # 3592	Box 2979 Omaha, NE 68103-2979	off. supplies, paper, equipment	
7/22/2002	N/A	Des Moines Register	Miscellaneous or Unitemized	\$45.50
	Check # 3590	7th & Locust Des Moines, IA 50309	newspaper subscription	
7/22/2002	N/A	UPS	Miscellaneous or Unitemized	\$88.02
	Check # 3595	PO Box 505820 The Lakes, NV 88905-5820	shipping charges	

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7/22/2002	N/A	Harstad Strategic Research, LLC		Miscellaneous or Unitemized	\$32,750.00
	Check # 3591	1111 Utica Circle Boulder, CO 80304		polling costs	
7/22/2002	N/A	Varoga and Rice		Miscellaneous or Unitemized	\$5,000.00
	Check # 3565	3303 Louisiana Street #240 Houston, TX 77006		research consultant mo fee aka The Research Agency	
7/23/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$3,000.00
	Check # 3596	730 N Franklin, 404 Chicago, IL 60610		retainer consulting media	
7/23/2002	N/A	Varoga and Rice		Miscellaneous or Unitemized	\$1,119.97
	Check # 3598	3303 Louisiana Street #240 Houston, TX 77006		reimb airfare, travel exp. research consultant aka The Research Group	

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7/23/2002	N/A	Varoga and Rice	Miscellaneous or Unitemized	\$5,000.00
	Check # 3597	3303 Louisiana Street #240 Houston, TX 77006	consulting fee	
7/25/2002	N/A	State of Iowa Gift Shop	Miscellaneous or Unitemized	\$72.00
	Check # 3549	State Capitol Des Moines, IA 50319	paraphanelia thank you gifts for campaign interns	
7/26/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$28,000.00
	Check # 0000	730 N Franklin, 404 Chicago, IL 60610	media buy	
7/26/2002	N/A	Sioux City Parks and Rec	Miscellaneous or Unitemized	\$150.00
	Check # 3559	PO Box 447 Sioux City, IA 51102	rent for facility	

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7/27/2002	N/A	US Bank	Miscellaneous or Unitemized	\$497.22
		520 Walnut	payroll taxes	
	Check # 3600	Des Moines, IA 50309		
7/27/2002	N/A	Kristina Exline	Miscellaneous or Unitemized	\$35.00
		3205 Jordan Grove	phone reimb.	
	Check # 3605	west Des Moines, IA 50265		
7/27/2002	N/A	Carter Printing	Miscellaneous or Unitemized	\$4,877.06
		1739 E Grand Ave	printing	
	Check # 3602	Des Moines, IA 50316		
7/27/2002	N/A	Thomas J. Vilsack	Miscellaneous or Unitemized	\$34.48
		State Capitol Bldg	reimb. food travel exp.	
	Check # 3607	Des Moines, IA 50319		

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7/27/2002	N/A	Iowa Workforce Development	Miscellaneous or Unitemized	\$41.04
	Check # 3599	1000 E Grand Ave. Des Moines, IA 50319	unemp taxes	
7/27/2002	N/A	J & S Ice	Miscellaneous or Unitemized	\$36.40
	Check # 3604	600 E Oak Street Mt. Pleasant, IA 52641	ice for fundraiser	
7/27/2002	N/A	Clement Leasing	Miscellaneous or Unitemized	\$1,908.00
	Check # 3603	533 S 29th Street Fort Dodge, IA 50501	car leasing costs cand and staff campaign travel	
7/27/2002	N/A	UPS	Miscellaneous or Unitemized	\$260.80
	Check # 3606	PO Box 505820 The Lakes, NV 88905-5820	shipping charges	

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7/27/2002	N/A	Treasurer, State of Iowa	Miscellaneous or Unitemized	\$6,213.00
	Check # 3601	State Capitol Bldg Des Moines, IA 50319	payroll taxes	
7/28/2002	N/A	USPO	Miscellaneous or Unitemized	\$3,100.00
	Check # 3619	1165 2nd Avenue Des Moines, IA 50301	postage	
7/28/2002	N/A	Pizza Hut	Miscellaneous or Unitemized	\$151.00
	Check # 3619	4211 SW 9th Des Moines, IA 50315	food for volunteers visa	
7/28/2002	N/A	Oliver Borzo	Miscellaneous or Unitemized	\$15.00
	Check # 3615	1107 45th Street Des Moines, IA 50311	office cleaning	

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7/28/2002	N/A	Office Max	Miscellaneous or Unitemized	\$353.06
		Box 2979	office supplies	
	Check # 3619	Omaha, NE 68103-2979		
7/28/2002	N/A	Kinkos	Miscellaneous or Unitemized	\$19.08
		400 Locust St	copies visa	
	Check # 3617	Des Moines, IA 50309		
7/28/2002	N/A	State of Iowa	Miscellaneous or Unitemized	\$229.20
		Treas. Off.-St. Capitol	printing copies	
	Check # 3613	Des Moines, IA 50319		
7/28/2002	N/A	USPO	Miscellaneous or Unitemized	\$483.00
		1165 2nd Avenue	postage visa	
	Check # 3617	Des Moines, IA 50301		

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7/28/2002	N/A	Mid States Ford	Miscellaneous or Unitemized	\$100.00
	Check # 3617	4300 NE 14th Des Moines, IA 50315	staff travel car rental	
7/28/2002	N/A	America On Line	Miscellaneous or Unitemized	\$23.90
	Check # 3617	PO Box 10810 Heritage, VA 22070	internet services visa	
7/28/2002	N/A	Essman Associates	Miscellaneous or Unitemized	\$773.74
	Check # 3611	100 E Grand #300 Des Moines, IA 50309	space rental	
7/28/2002	N/A	Holiday Inns-DBQ	Miscellaneous or Unitemized	\$632.50
	Check # 3617	450 Main Street Dubuque, IA 52001	catering for fundraiser visa	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/28/2002	N/A	HyVee	Miscellaneous or Unitemized	\$7.37
	Check # 3619	4707 Fleur Drive Des Moines, IA 50321	off supplies visa	
7/28/2002	N/A	Home Depot	Miscellaneous or Unitemized	\$72.97
	Check # 3619	4900 SE 14th Des Moines, IA 50320	office supplies	
7/28/2002	N/A	Holiday Inns-Mason City	Miscellaneous or Unitemized	\$650.05
	Check # 3618	2101 4th St SW Hwy 122 W Mason City, IA 50401	catering for fundraiser	
7/28/2002	N/A	John Lapp	Miscellaneous or Unitemized	\$81.88
	Check # 3612	5715 Grand Ave Des Moines, IA 50312	reimb. phone bills parking	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/28/2002	N/A	Elan Financial Services PO Box 790408 St Louis, MO 63179-0408	Miscellaneous or Unitemized fees visa	\$88.47
7/28/2002	N/A	Dahls 3425 Ingersoll Ave. Des Moines, IA 50312	Miscellaneous or Unitemized postage visa	\$136.00
7/28/2002	N/A	Elisabeth Buck 5400 Harwood Drive Des Moines, IA 50312	Miscellaneous or Unitemized reimb. supplies for meeting	\$16.60
7/28/2002	N/A	Dahls 3425 Ingersoll Ave. Des Moines, IA 50312	Miscellaneous or Unitemized catering	\$58.28

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/28/2002	N/A	Ramada Inn-Wloo 205 W 4th Waterloo, IA 50701	Miscellaneous or Unitemized catering for fundraiser	\$518.48
7/28/2002	N/A	Pratt Audio Visual 200 3rd Ave SW Cedar Rapids, IA 52404	Miscellaneous or Unitemized audio equip. rental	\$26.50
7/28/2002	N/A	Office Max Box 2979 Omaha, NE 68103-2979	Miscellaneous or Unitemized office supplies	\$242.86
7/28/2002	N/A	Tri-City Electric 415 Perry St Davenport, IA 52801	Miscellaneous or Unitemized phone installation	\$3,975.00

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/28/2002	N/A	Crystal Clear Water	Miscellaneous or Unitemized	\$64.66
	Check # 3609	3717 Delaware Ave Des Moines, IA 50313	water for office	
7/31/2002	N/A	Felicia Ricks	Miscellaneous or Unitemized	\$367.50
	Check # 3555	300 E Maple Des Moines, IA 50309	staff reimb. for airfare trvl exp. part of moving exp.	
7/31/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$112,975.00
	Check # 0000	730 N Franklin, 404 Chicago, IL 60610	media buy	
7/31/2002	N/A	US Bank	Miscellaneous or Unitemized	\$979.46
	Check # 0000	520 Walnut Des Moines, IA 50309	Service charges	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/31/2002	N/A	Paymentech PO Box 6600 Hagerstow, MD 21741	Miscellaneous or Unitemized Service charges	\$581.83
8/1/2002	N/A	Carrie J Morris 1165 Office Park Rd #104 West Des Moines, IA 50265	Miscellaneous or Unitemized salary	\$1,188.18
8/1/2002	N/A	Kinkos 400 Locust St Des Moines, IA 50309	Miscellaneous or Unitemized copies visa	\$476.97
8/1/2002	N/A	Donna L Latessa 447 E Scandia Avenue Des Moines, IA 50315	Miscellaneous or Unitemized salary	\$380.14

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
8/1/2002	N/A	Home Depot		Miscellaneous or Unitemized	\$26.23
		office supplies			
	Check #	4900 SE 14th			
	3625	Des Moines, IA 50320			
8/1/2002	N/A	US Bank Visa		Miscellaneous or Unitemized	\$50.63
		visa fees			
	Check #	PO Box 790408			
	3623	St Louis, MO 63179			
8/1/2002	N/A	Capitol Communication		Miscellaneous or Unitemized	\$200.00
		fax service visa			
	Check #	6922 Hollywood Blvd #900			
	3624	Hollywood, CA 90028			
8/1/2002	N/A	Dusky M Terry		Miscellaneous or Unitemized	\$1,722.36
		salary			
	Check #	3399 192nd St			
	20405	Dexter, IA 50070			

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/1/2002	N/A	Stockton, Inc. 7940 Cessna Ave. Gaithersburg, MD 20879	Miscellaneous or Unitemized direct mail costs	\$1,815.35
8/1/2002	N/A	Homart Press 5221 Monroe Place Bladensburg, MD 20710	Miscellaneous or Unitemized printing direct mail	\$3,307.50
8/1/2002	N/A	Mary Jane Murchison 4055 SE Indianola Drive Des Moines, IA 50320	Miscellaneous or Unitemized salary	\$285.52
8/1/2002	N/A	SunCom PO Box 8228 Aurora, IL 60572	Miscellaneous or Unitemized telephone charges	\$601.74

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/1/2002	N/A	Martin's Brandenburg	Miscellaneous or Unitemized	\$27.60
		meal trvl exp.		
	Check # 3626	215 E Bremer Ave Waverly, IA 50677		
8/1/2002	N/A	Hyatt Hotels	Miscellaneous or Unitemized	\$165.00
		cand hotel travel exp. fundraising exp.		
	Check # 3626	4219 El Camino Real Palo Alto, CA 94306		
8/1/2002	N/A	Linda V Chappetto	Miscellaneous or Unitemized	\$894.66
		salary		
	Check # 20413	4400 Park Ave #62 Des Moines, IA 50321		
8/1/2002	N/A	CHS Mailing	Miscellaneous or Unitemized	\$2,176.41
		direct mail costs		
	Check # 3630	12006 Old Baltimore Pike Beltsville, MD 20705		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/1/2002	N/A	Amanda J Wimmer	Miscellaneous or Unitemized	\$581.62
		509 52nd	salary	
	Check # 20401	West Des Moines, IA 50265		
8/1/2002	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$1,118.00
		5661 Fleur Dr.	rent copy use utilities	
	Check # 3629	Des Moines, IA 50321-		
8/1/2002	N/A	Kristina M Exline	Miscellaneous or Unitemized	\$779.50
		1000 S Grand Ave	salary	
	Check # 20412	Charles City, IA 50616		
8/1/2002	N/A	Joseph P Householder	Miscellaneous or Unitemized	\$2,002.50
		401 3rd St #301	salary	
	Check # 20411	Des Moines, IA 50309		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/1/2002	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$812.94
		1314 42nd Street	salary	
	Check # 20418	Des Moines, IA 50311		
8/1/2002	N/A	Welter Storage Equip Co.	Miscellaneous or Unitemized	\$156.88
		20061 Hwy 151	off furniture	
	Check # 3623	Monticello, IA 52310		
8/1/2002	N/A	Jace M Mikels	Miscellaneous or Unitemized	\$1,041.33
		900 65th Street #58	salary	
	Check # 20409	Windsor Heights, IA 50312		
8/1/2002	N/A	America On Line	Miscellaneous or Unitemized	\$23.90
		PO Box 10810	internet services visa	
	Check # 3624	Heritage, VA 22070		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/1/2002	N/A	Target	Miscellaneous or Unitemized	\$100.40
	Check # 3625	1800 35th St West Des Moines, IA 50265	office supplies visa	
8/1/2002	N/A	Washington Hilton & Towers	Miscellaneous or Unitemized	\$250.76
	Check # 3626	1919 Conn. Ave. NW Washington, DC 20009	cand and staff hotel travel exp. fundraising exp.	
8/1/2002	N/A	Dempsey's	Miscellaneous or Unitemized	\$11.48
	Check # 3626	395 W 9th Dubuque, IA 52001	meal trvl exp.	
8/1/2002	N/A	Home Depot	Miscellaneous or Unitemized	\$4.21
	Check # 3624	4900 SE 14th Des Moines, IA 50320	office supplies	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/1/2002	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,813.72
	Check # 20414	4819 Waterbury Road Des Moines, IA 50312	salary	
8/1/2002	N/A	Michael W Milligan	Miscellaneous or Unitemized	\$1,594.87
	Check # 20415	3818 51st Street Des Moines, IA 50310	salary	
8/1/2002	N/A	Teresa M Vilmain	Miscellaneous or Unitemized	\$10,000.00
	Check # 3616	8381 S Kollath Rd Verona, WI 53593	retainer consulting fee	
8/1/2002	N/A	Teresa M Vilmain	Miscellaneous or Unitemized	\$2,251.21
	Check # 3633	8381 S Kollath Rd Verona, WI 53593	retainer consulting fee	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/1/2002	N/A	John C Lapp		Miscellaneous or Unitemized	\$2,549.12
		5715 Grand Ave		salary	
	Check # 20410	Des Moines, IA 50312			
8/1/2002	N/A	Office Max		Miscellaneous or Unitemized	\$144.41
		Box 2979		office supplies	
	Check # 3625	Omaha, NE 68103-2979			
8/1/2002	N/A	Elan Financial Services		Miscellaneous or Unitemized	\$27.88
		PO Box 790408		fees visa	
	Check # 3624	St Louis, MO 63179-0408			
8/1/2002	N/A	USPO		Miscellaneous or Unitemized	\$462.00
		1165 2nd Avenue		postage visa	
	Check # 3625	Des Moines, IA 50301			

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/1/2002	N/A	Frances M Starkey	Miscellaneous or Unitemized	\$857.85
		4205 Park Ave E13-17	salary	
	Check # 20408	Des Moines, IA 50321		
8/1/2002	N/A	USPO	Miscellaneous or Unitemized	\$222.00
		1165 2nd Avenue	postage	
	Check # 3623	Des Moines, IA 50301		
8/1/2002	N/A	Nicolas E Antencio	Miscellaneous or Unitemized	\$1,098.98
		3003 Woodland Ave	salary	
	Check # 20417	Des Moines, IA 50311		
8/1/2002	N/A	Elan Financial Services	Miscellaneous or Unitemized	\$44.54
		PO Box 790408	fees visa	
	Check # 3625	St Louis, MO 63179-0408		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/1/2002	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$850.85
		3013 57th Street	salary	
	Check # 20416	Des Moines, IA 50310		
8/1/2002	N/A	Travis Brock	Miscellaneous or Unitemized	\$1,521.44
		4400 Park Ave #66	salary	
	Check # 20419	Des Moines, IA 50321		
8/1/2002	N/A	USPO	Miscellaneous or Unitemized	\$452.00
		1165 2nd Avenue	postage	
	Check # 3550	Des Moines, IA 50301		
8/1/2002	N/A	Elizabeth A Schilling	Miscellaneous or Unitemized	\$957.37
		1425 Frederic Street	salary	
	Check # 20406	Eau Claire, WI 54701		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

8/1/2002	N/A	Felicia A Ricks 4400 Park Ave #66 Des Moines, IA 50315	Miscellaneous or Unitemized salary	\$779.50
8/1/2002	N/A	Office Systems Exchange 4043 120th St Urbandale, IA 50322	Miscellaneous or Unitemized office furniture	\$53.00
8/1/2002	N/A	O'Hare Hilton PO Box 66414 Chicago, IL 60666	Miscellaneous or Unitemized hotel trvl exp.	\$178.10
8/1/2002	N/A	Blue Sky Alliances LLC 2801 EP True Parkway #703 West Des Moines, IA 50265	Miscellaneous or Unitemized consulting fee research	\$1,500.00

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
8/1/2002	N/A	Betts and Sons Hardware		Miscellaneous or Unitemized	\$2.12
		412 E Locust		office supplies keys visa	
	Check # 3625	Des Moines, IA 50309			
8/1/2002	N/A	US Bank Visa		Miscellaneous or Unitemized	\$50.30
		PO Box 790408		visa fees	
	Check # 3626	St Louis, MO 63179			
8/1/2002	N/A	Brenda S Kole		Miscellaneous or Unitemized	\$1,151.25
		833 18th St #9		salary	
	Check # 20402	Des Moines, IA 50314			
8/1/2002	N/A	Ramada Inn-Wloo		Miscellaneous or Unitemized	\$61.60
		205 W 4th		hotel trvl exp.	
	Check # 3626	Waterloo, IA 50701			

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
8/1/2002	N/A	Best Buy		Miscellaneous or Unitemized	\$396.38
	Check # 3625	4100 University Ave West Des Moines, IA 50265		office equipment visa video camera under inventory threshold	
8/1/2002	N/A	Signwriter Designs Inc		Miscellaneous or Unitemized	\$243.80
	Check # 3625	344 E Army Post Rd Des Moines, IA 50315		signs	
8/1/2002	N/A	Mid States Ford		Miscellaneous or Unitemized	\$588.28
	Check # 3624	4300 NE 14th Des Moines, IA 50315		travel car rental visa staff and candidate campaign travel	
8/1/2002	N/A	Dusky Terry		Miscellaneous or Unitemized	\$630.31
	Check # 3634	3399 192nd St Dexter, IA 50070		reimb. health insurance	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
8/1/2002	N/A	Sarah J Ringleb		Miscellaneous or Unitemized	\$33.25
		619 49th Street		salary	
	Check # 20420	Des Moines, IA 50312			
8/1/2002	N/A	USPO		Miscellaneous or Unitemized	\$972.90
		1165 2nd Avenue		postage	
	Check # 3624	Des Moines, IA 50301			
8/1/2002	N/A	HB Leiserowitz		Miscellaneous or Unitemized	\$1,013.02
		213 13th Ave		parade candy visa	
	Check # 3625	Des Moines, IA 50309			
8/3/2002	N/A	Dickinson,Mackaman,Tyler & Hagen		Miscellaneous or Unitemized	\$2,947.50
		1600 Hub Twr,699 Walnut		legal services for campaign lawyer fees	
	Check # 3639	Des Moines, IA 50309			

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/3/2002	N/A	Budget Storage #10 1800 E Army Post Rd Des Moines, IA 50320	Miscellaneous or Unitemized storage rent	\$50.88
8/3/2002	N/A	Clement Leasing 533 S 29th Street Fort Dodge, IA 50501	Miscellaneous or Unitemized car leasing costs cand. and staff campaign travel	\$1,908.00
8/3/2002	N/A	Genesys Conferencing Dept 0995 Denver, CO 80256-0995	Miscellaneous or Unitemized phone charges	\$591.50
8/3/2002	N/A	Qwest PO Box 737 Des Moines, IA 50338	Miscellaneous or Unitemized phone bill	\$42.15

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/3/2002	N/A	McLeodUSA	Miscellaneous or Unitemized	\$16.40
		PO Box 3243	phone charges	
	Check # 3642	Milwaukee, WI 53201-3243		
8/3/2002	N/A	Tri-City Electric	Miscellaneous or Unitemized	\$1,162.75
		415 Perry St	phone lease	
	Check # 3645	Davenport, IA 52801		
8/3/2002	N/A	Iowa Telecom	Miscellaneous or Unitemized	\$274.00
		115 S 2nd Ave W	phone payment	
	Check # 3641	Newton, IA 50208		
8/3/2002	N/A	Office Max	Miscellaneous or Unitemized	\$816.44
		Box 2979	off. supplies, paper,equipment	
	Check # 3643	Omaha, NE 68103-2979		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/3/2002	N/A	UPS	Miscellaneous or Unitemized	\$39.72
	Check # 3646	PO Box 505820 The Lakes, NV 88905-5820	shipping charges	
8/3/2002	N/A	AT & T	Miscellaneous or Unitemized	\$1,353.33
	Check # 3635	Box 27-680 Kansas City, MO 64180	phones	
8/3/2002	N/A	Carter Printing	Miscellaneous or Unitemized	\$190.80
	Check # 3637	1739 E Grand Ave Des Moines, IA 50316	printing	
8/3/2002	N/A	Wellmark BC & BS of Iowa	Miscellaneous or Unitemized	\$2,658.32
	Check # 3647	PO Box 10353 Des Moines, IA 50306-0353	health care	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
8/5/2002	N/A	US Bank	Miscellaneous or Unitemized	\$17,458.16	
		520 Walnut	payroll taxes		
	Check # 3648	Des Moines, IA 50309			
8/6/2002	N/A	USPO	Miscellaneous or Unitemized	\$373.90	
		1165 2nd Avenue	postage		
	Check # 3621	Des Moines, IA 50301			
8/6/2002	N/A	USPO	Miscellaneous or Unitemized	\$1,000.00	
		1165 2nd Avenue	postage		
	Check # 3627	Des Moines, IA 50301			
8/6/2002	N/A	SunCom	Miscellaneous or Unitemized	\$61.74	
		PO Box 8228	cell phones		
	Check # 3649	Aurora, IL 60572			

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/6/2002	N/A	Iowa State Fair	Miscellaneous or Unitemized	\$250.00
		3000 E grand	tickets	
	Check # 3622	Des Moines, IA 50317		
8/7/2002	N/A	Menards	Miscellaneous or Unitemized	\$35.32
		6000 SE 14th St	office supplies	
	Check # 3502	Des Moines, IA 50321		
8/8/2002	N/A	Jace Mikels	Miscellaneous or Unitemized	\$161.32
		900 65th St #58	reimb. for copies,printing	
	Check # 3652	Windsor Heights, IA 50312		
8/9/2002	N/A	Qwest	Miscellaneous or Unitemized	\$1,559.74
		PO Box 737	phone bill	
	Check # 3665	Des Moines, IA 50338		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/13/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$6,700.00
		media buy			
	Check #	730 N Franklin, 404			
	0000	Chicago, IL 60610			
8/14/2002	N/A	USPO		Miscellaneous or Unitemized	\$370.00
		postage			
	Check #	1165 2nd Avenue			
	3628	Des Moines, IA 50301			
8/15/2002	N/A	Travis Brock		Miscellaneous or Unitemized	\$1,521.44
		salary			
	Check #	4400 Park Ave #66			
	20440	Des Moines, IA 50321			
8/15/2002	N/A	Joseph P Householder		Miscellaneous or Unitemized	\$2,002.50
		salary			
	Check #	401 3rd St #301			
	20432	Des Moines, IA 50309			

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/15/2002	N/A	Elizabeth A Schilling	Miscellaneous or Unitemized	\$957.38
		1425 Frederic Street	salary	
	Check # 20427	Eau Claire, WI 54701		
8/15/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$91,000.00
		730 N Franklin, 404	media buy	
	Check # 0000	Chicago, IL 60610		
8/15/2002	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$850.85
		3013 57th Street	salary	
	Check # 20437	Des Moines, IA 50310		
8/15/2002	N/A	Kristina M Exline	Miscellaneous or Unitemized	\$779.50
		1000 S Grand Ave	salary	
	Check # 20433	Charles City, IA 50616		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/15/2002	N/A	Mark Sullivan	Miscellaneous or Unitemized	\$1,300.00
	Check # 3651	54 Regent Street Cambridge, MA 02140	contract -comp consulting	
8/15/2002	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$812.93
	Check # 20439	1314 42nd Street Des Moines, IA 50311	salary	
8/15/2002	N/A	Amanda J Wimmer	Miscellaneous or Unitemized	\$581.63
	Check # 20422	509 52nd West Des Moines, IA 50265	salary	
8/15/2002	N/A	Dusky M Terry	Miscellaneous or Unitemized	\$1,722.36
	Check # 20426	3399 192nd St Dexter, IA 50070	salary	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

8/15/2002	N/A	Donna L Latessa 447 E Scandia Avenue Des Moines, IA 50315	Miscellaneous or Unitemized salary	\$339.34
8/15/2002	N/A	Blue Sky Alliances LLC 2801 EP True Parkway #703 West Des Moines, IA 50265	Miscellaneous or Unitemized consulting fee /research	\$1,500.00
8/15/2002	N/A	Felicia A Ricks 4400 Park Ave #66 Des Moines, IA 50315	Miscellaneous or Unitemized salary	\$779.50
8/15/2002	N/A	Brenda S Kole 833 18th St #9 Des Moines, IA 50314	Miscellaneous or Unitemized salary	\$1,151.25

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/15/2002	N/A	Michael W Milligan	Miscellaneous or Unitemized	\$1,594.88
		3818 51st Street	salary	
	Check # 20436	Des Moines, IA 50310		
8/15/2002	N/A	Jace M Mikels	Miscellaneous or Unitemized	\$1,041.34
		900 65th Street #58	salary	
	Check # 20430	Windsor Heights, IA 50312		
8/15/2002	N/A	Nicolas E Antencio	Miscellaneous or Unitemized	\$1,098.99
		3003 Woodland Ave	salary	
	Check # 20438	Des Moines, IA 50311		
8/15/2002	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,813.73
		4819 Waterbury Road	salary	
	Check # 20435	Des Moines, IA 50312		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/15/2002	N/A	Linda V Chappetto	Miscellaneous or Unitemized	\$894.65
		4400 Park Ave #62	salary	
	Check # 20434	Des Moines, IA 50321		
8/15/2002	N/A	Mary Jane Murchison	Miscellaneous or Unitemized	\$235.35
		4055 SE Indianola Drive	salary	
	Check # 20441	Des Moines, IA 50320		
8/15/2002	N/A	Frances M Starkey	Miscellaneous or Unitemized	\$857.85
		4205 Park Ave E13-17	salary	
	Check # 20429	Des Moines, IA 50321		
8/15/2002	N/A	Carrie J Morris	Miscellaneous or Unitemized	\$1,188.17
		1165 Office Park Rd #104	salary	
	Check # 20424	West Des Moines, IA 50265		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/15/2002	N/A	John C Lapp	Miscellaneous or Unitemized	\$2,549.13
		5715 Grand Ave	salary	
	Check # 20431	Des Moines, IA 50312		
8/16/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$23,000.00
		730 N Franklin, 404	media buy	
	Check # 0000	Chicago, IL 60610		
8/19/2002	N/A	USPO	Miscellaneous or Unitemized	\$370.00
		1165 2nd Avenue	postage	
	Check # 3656	Des Moines, IA 50301		
8/20/2002	N/A	Carrie Morris	Miscellaneous or Unitemized	\$63.85
		1165 Office Park Rd #104	gas exp.	
	Check # 3671	Des Moines, IA 50265		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/20/2002	N/A	Don's East Side	Miscellaneous or Unitemized	\$28.09
		201 East Grand	vehicle maintenance	
	Check # 3658	Des Moines, IA 50309		
8/20/2002	N/A	Carter Printing	Miscellaneous or Unitemized	\$10,527.00
		1739 E Grand Ave	signs	
	Check # 3676	Des Moines, IA 50316		
8/20/2002	N/A	Jace Mikels	Miscellaneous or Unitemized	\$123.24
		900 65th St #58	reimb. for copies,printing,gas	
	Check # 3672	Windsor Heights, IA 50312		
8/20/2002	N/A	Linda Chappetto	Miscellaneous or Unitemized	\$48.50
		440 Park Ave #62	reimb. for gas	
	Check # 3673	Des Moines, IA 50321		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
8/20/2002	N/A	Mary Elgar 403 W Courtland Mt. Pleasant, IA 52641	Miscellaneous or Unitemized reimb. for supplies for fundraiser	\$213.91	
8/20/2002	N/A	Office Max Box 2979 Omaha, NE 68103-2979	Miscellaneous or Unitemized office supplies	\$18.00	
8/20/2002	N/A	Nate Beecher 3013 57th St Des Moines, IA 50310	Miscellaneous or Unitemized reimb. mileage, cell phone bill	\$165.50	
8/21/2002	N/A	USPO 1165 2nd Avenue Des Moines, IA 50301	Miscellaneous or Unitemized postage	\$370.00	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/21/2002	N/A	Jewish Press	Miscellaneous or Unitemized	\$72.00
		910 Polk Blvd	news ad	
	Check # 3659	Des Moines, IA 50312		
8/21/2002	N/A	The Competence Group, Inc.	Miscellaneous or Unitemized	\$5,500.00
		1248 W Altgeld	fundraising consultant mo. retainer fee	
	Check # 3661	Chicago, IL 60610		
8/22/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$91,710.00
		730 N Franklin, 404	media buy	
	Check # 0000	Chicago, IL 60610		
8/26/2002	N/A	USPO	Miscellaneous or Unitemized	\$394.30
		1165 2nd Avenue	postage	
	Check # 3664	Des Moines, IA 50301		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/27/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$3,000.00
		730 N Franklin, 404	retainer consulting media	
	Check # 3686	Chicago, IL 60610		
8/27/2002	N/A	Mike Milligan	Miscellaneous or Unitemized	\$183.59
		3818 51st Street	cell phone bill,mileage	
	Check # 3681	Des Moines, IA 50310		
8/27/2002	N/A	Traviss Brock	Miscellaneous or Unitemized	\$157.17
		4400 Park Ave #66	mileage cell phone	
	Check # 3682	Des Moines, IA 50321		
8/27/2002	N/A	John Lapp	Miscellaneous or Unitemized	\$38.69
		5715 Grand Ave	reimb. phone bills	
	Check # 3678	Des Moines, IA 50312		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/27/2002	N/A	Linda Chappetto	Miscellaneous or Unitemized	\$92.58
	Check # 3680	440 Park Ave #62 Des Moines, IA 50321	reimb. for gas	
8/27/2002	N/A	Felicia Ricks	Miscellaneous or Unitemized	\$23.00
	Check # 3677	300 E Maple Des Moines, IA 50309	reimb. postage	
8/27/2002	N/A	Kristina Exline	Miscellaneous or Unitemized	\$82.72
	Check # 3679	3205 Jordan Grove west Des Moines, IA 50265	reimb. phone bill gas	
8/27/2002	N/A	Theresa Kehoe	Miscellaneous or Unitemized	\$151.81
	Check # 3683	1314 42nd St Des Moines, IA 50311	reimb. phone bills	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/30/2002	N/A	Varoga and Rice 3303 Louisiana Street #240 Houston, TX 77006	Miscellaneous or Unitemized no research consult fee aka The Research Agency	\$5,000.00
	Check # 3714			
8/30/2002	N/A	AT & T Wireless PO Box 8228 Aurora, IL 60572-8228	Miscellaneous or Unitemized phone bill	\$599.57
	Check # 3689			
8/30/2002	N/A	Lake Snell Perry & Associates 1726 M St NW #500 Washington, DC 20036	Miscellaneous or Unitemized airfare,hotel,taxis, meals surrogate travel to Iowa for campaign	\$985.69
	Check # 3713			
8/30/2002	N/A	Jolly Time Box 178 Sioux City, IA 51102	Miscellaneous or Unitemized food for event	\$8.00
	Check # 3699			

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

8/30/2002	N/A	Dickinson,Mackaman,Tyler & Hagen 1600 Hub Twr,699 Walnut Des Moines, IA 50309	Miscellaneous or Unitemized legal services for campaign lawyer fees	\$247.50	
	Check # 3695				
8/30/2002	N/A	Genesys Conferencing Dept 0995 Denver, CO 80256-0995	Miscellaneous or Unitemized phone charges	\$1,042.50	
	Check # 3698				
8/30/2002	N/A	Crystal Clear Water 3717 Delaware Ave Des Moines, IA 50313	Miscellaneous or Unitemized water for office	\$72.93	
	Check # 3693				
8/30/2002	N/A	State of Iowa Treas. Off.-St. Capitol Des Moines, IA 50319	Miscellaneous or Unitemized printing copies	\$53.40	
	Check # 3703				

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/30/2002	N/A	Dahls	Miscellaneous or Unitemized	\$169.34
		3425 Ingersoll Ave.	catering	
	Check # 3694	Des Moines, IA 50312		
8/30/2002	N/A	Shawn Drafahl	Miscellaneous or Unitemized	\$212.00
		223 S Main St	printing invitation design	
	Check # 3702	Grimes, IA 50111		
8/30/2002	N/A	netINS	Miscellaneous or Unitemized	\$28.20
		4201 Corporate Drive	internet services	
	Check # 3701	West Des Moines, IA 50266-5906		
8/30/2002	N/A	Electronic Communication Systems	Miscellaneous or Unitemized	\$155.50
		5665 Tremont Ave	sound system rental set up	
	Check # 3717	Davenport, IA 52807		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/30/2002	N/A	Food with Flair Catering	Miscellaneous or Unitemized	\$798.72
	Check # 3813	400 4th St West Des Moines, IA 50265	catering for fundraiser	
8/30/2002	N/A	Welter Storage Equip Co.	Miscellaneous or Unitemized	\$267.90
	Check # 3708	20061 Hwy 151 Monticello, IA 52310	office equipment used filing cabinets	
8/30/2002	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$43,699.11
	Check # 3653	5661 Fleur Dr. Des Moines, IA 50321-	contribution	
8/30/2002	N/A	Essman Associates	Miscellaneous or Unitemized	\$401.37
	Check # 3696	100 E Grand #300 Des Moines, IA 50309	use of office space	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

8/30/2002	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$60.40	
		Dept 0995	phone charges		
	Check # 3707	Denver, CO 80256-0995			
8/30/2002	N/A	Carter Printing	Miscellaneous or Unitemized	\$10,955.10	
		1739 E Grand Ave	printing		
	Check # 3692	Des Moines, IA 50316			
8/30/2002	N/A	US Bank	Miscellaneous or Unitemized	\$747.26	
		520 Walnut	Service Charges		
	Check # 0000	Des Moines, IA 50309			
8/30/2002	N/A	US Bank	Miscellaneous or Unitemized	\$38.00	
		520 Walnut	Service Charges		
	Check # 0000	Des Moines, IA 50309			

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/30/2002	N/A	Tri-City Electric	Miscellaneous or Unitemized	\$3,156.63
	Check # 3715	415 Perry St Davenport, IA 52801	phone installation	
8/30/2002	N/A	Big Sky Copywriting, Inc.	Miscellaneous or Unitemized	\$1,500.00
	Check # 3691	6710 Linda Vista Missoula, MT 59803	direct mail expense	
8/30/2002	N/A	McLeodUSA	Miscellaneous or Unitemized	\$21.41
	Check # 3700	PO Box 3243 Milwaukee, WI 53201-3243	phone charges	
8/30/2002	N/A	Thomas J. Vilsack	Miscellaneous or Unitemized	\$10.64
	Check # 3704	State Capitol Bldg Des Moines, IA 50319	reimb. food travel exp.	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/30/2002	N/A	Tri-City Electric	Miscellaneous or Unitemized	\$50.00
	Check #	415 Perry St	phone lease	
	3705	Davenport, IA 52801		
8/30/2002	N/A	USPO	Miscellaneous or Unitemized	\$691.95
	Check #	1165 2nd Avenue	postage	
	3712	Des Moines, IA 50301		
8/30/2002	N/A	Tully, Galligan & Dolye	Miscellaneous or Unitemized	\$290.00
	Check #	300 Walnut	use of office	
	3716	Des Moines, IA 50309		
8/30/2002	N/A	Paymentech	Miscellaneous or Unitemized	\$218.68
	Check #	PO Box 6600	fees banking	
	0000	Hagerstow, MD 21741		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/30/2002	N/A	UPS	Miscellaneous or Unitemized	\$284.40
	Check # 3706	PO Box 505820 The Lakes, NV 88905-5820	shipping charges	
8/30/2002	N/A	Beth Foster	Miscellaneous or Unitemized	\$2,750.00
	Check # 3690	2770 SW Talbot Road Portland, OR 97201	direct mail consulting fee	
8/30/2002	N/A	Varoga and Rice	Miscellaneous or Unitemized	\$2,214.91
	Check # 3719	3303 Louisiana Street #240 Houston, TX 77006	reimb. travel,airfare,printing	
8/31/2002	N/A	Elan Financial Services	Miscellaneous or Unitemized	\$39.00
	Check # 3722	PO Box 790408 St Louis, MO 63179-0408	fees visa	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/31/2002	N/A	US Bank Visa	Miscellaneous or Unitemized	\$43.86
	Check # 3723	PO Box 790408 St Louis, MO 63179	visa fees-visa	
8/31/2002	N/A	Pizza Hut	Miscellaneous or Unitemized	\$128.72
	Check # 3722	4211 SW 9th Des Moines, IA 50315	food for volunteers visa	
8/31/2002	N/A	Zanzibar's	Miscellaneous or Unitemized	\$23.10
	Check # 3722	2723 Ingersoll Ave. Des Moines, IA 50312	coffee for meeting	
8/31/2002	N/A	Quik Trip	Miscellaneous or Unitemized	\$59.51
	Check # 3722	141 SW 63rd Des Moines, IA 50321	gas travel exp - visa	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/31/2002	N/A	Hilton Hotels - Sioux City 707 4th Sioux City, IA 51101	Miscellaneous or Unitemized cand campaign travel hotel expense-visa	\$88.48
8/31/2002	N/A	Kum and Go 109 S 5th Adair, IA 50002	Miscellaneous or Unitemized gas travel exp.-visa	\$7.80
8/31/2002	N/A	Texaco SE 7th & Raccoon Des Moines, IA 50309	Miscellaneous or Unitemized gas travel exp.	\$20.47
8/31/2002	N/A	Trattoria Tiramisu 112 W 3rd Davenport, IA 52801	Miscellaneous or Unitemized food travel expense-visa	\$12.40

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
8/31/2002	N/A	Dahls		Miscellaneous or Unitemized	\$12.72
		supplies for volunteers			
	Check #	3425 Ingersoll Ave.			
	3722	Des Moines, IA 50312			
8/31/2002	N/A	The Embers of Storm Lake		Miscellaneous or Unitemized	\$10.64
		meal expense-visa			
	Check #	723 Lake Ave			
	3723	Storm Lake, IA 50588			
8/31/2002	N/A	The Greenbriar		Miscellaneous or Unitemized	\$8.87
		meal travel exp.-visa			
	Check #	1207 N Jefferson			
	3723	Ottumwa, IA 52501			
9/1/2002	N/A	Mary Jane Murchison		Miscellaneous or Unitemized	\$219.73
		salary			
	Check #	4055 SE Indianola Drive			
	20456	Des Moines, IA 50320			

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/1/2002	N/A	Sarah J Ringleb	Miscellaneous or Unitemized	\$18.00
		619 49th Street	salary	
	Check # 20462	Des Moines, IA 50312		
9/1/2002	N/A	John C Lapp	Miscellaneous or Unitemized	\$2,549.12
		5715 Grand Ave	salary	
	Check # 20451	Des Moines, IA 50312		
9/1/2002	N/A	Blue Sky Alliances LLC	Miscellaneous or Unitemized	\$1,500.00
		2801 EP True Parkway #703	consulting fee research	
	Check # 3687	West Des Moines, IA 50265		
9/1/2002	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$850.85
		3013 57th Street	salary	
	Check # 20458	Des Moines, IA 50310		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/1/2002	N/A	Big Sky Copywriting, Inc.	Miscellaneous or Unitemized	\$1,500.00
	Check # 3709	6710 Linda Vista Missoula, MT 59803	direct mail expense	
9/1/2002	N/A	USPO	Miscellaneous or Unitemized	\$1,375.03
	Check # 3724	1165 2nd Avenue Des Moines, IA 50301	postage-visa	
9/1/2002	N/A	Home Depot	Miscellaneous or Unitemized	\$94.59
	Check # 3724	4900 SE 14th Des Moines, IA 50320	office supplies	
9/1/2002	N/A	Linda V Chappetto	Miscellaneous or Unitemized	\$894.66
	Check # 20454	4400 Park Ave #62 Des Moines, IA 50321	salary	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/1/2002	N/A	Kristina M Exline	Miscellaneous or Unitemized	\$779.50
		1000 S Grand Ave	salary	
	Check # 20453	Charles City, IA 50616		
9/1/2002	N/A	Jace M Mikels	Miscellaneous or Unitemized	\$1,041.32
		900 65th Street #58	salary	
	Check # 20450	Windsor Heights, IA 50312		
9/1/2002	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$339.34
		447 E Scandia Avenue	salary	
	Check # 20445	Des Moines, IA 50315		
9/1/2002	N/A	HB Leiserowitz	Miscellaneous or Unitemized	\$368.37
		213 13th Ave	parade candy visa	
	Check # 3727	Des Moines, IA 50309		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	

9/1/2002	N/A	Kinkos	Miscellaneous or Unitemized	\$69.59	
		400 Locust St	copies visa		
	Check # 3724	Des Moines, IA 50309			
9/1/2002	N/A	Carrie J Morris	Miscellaneous or Unitemized	\$1,188.16	
		1165 Office Park Rd #104	salary		
	Check # 20444	West Des Moines, IA 50265			
9/1/2002	N/A	Brenda S Kole	Miscellaneous or Unitemized	\$1,151.25	
		833 18th St #9	salary		
	Check # 20443	Des Moines, IA 50314			
9/1/2002	N/A	US Bank Visa	Miscellaneous or Unitemized	\$60.42	
		PO Box 790408	visa fees visa		
	Check # 3727	St Louis, MO 63179			

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/1/2002	N/A	Mark Greenwood	Miscellaneous or Unitemized	\$5,111.76
	Check # 3725	4124 SE 24th Des Moines, IA 50320	catering for fundraiser	
9/1/2002	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,813.72
	Check # 20455	4819 Waterbury Road Des Moines, IA 50312	salary	
9/1/2002	N/A	Office Max	Miscellaneous or Unitemized	\$1,028.11
	Check # 3726	Box 2979 Omaha, NE 68103-2979	paper, toner, no equip except things like staplers, paper	
9/1/2002	N/A	Felicia A Ricks	Miscellaneous or Unitemized	\$779.50
	Check # 20448	4400 Park Ave #66 Des Moines, IA 50315	salary	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/1/2002	N/A	A1 Rental Center 5320 Ave of the Cities Moline, IL 61265	Miscellaneous or Unitemized equip rental for event	\$98.37
	Check # 3724			
9/1/2002	N/A	Factory Card Outlet 10201 University Ave Clive, IA 50266	Miscellaneous or Unitemized office supplies visa	\$91.79
	Check # 3724			
9/1/2002	N/A	Office Max Box 2979 Omaha, NE 68103-2979	Miscellaneous or Unitemized office supplies visa	\$150.49
	Check # 3724			
9/1/2002	N/A	Joseph P Householder 401 3rd St #301 Des Moines, IA 50309	Miscellaneous or Unitemized salary	\$2,002.50
	Check # 20452			

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/1/2002	N/A	Elliott Aviation	Miscellaneous or Unitemized	\$1,007.49
	Check # 3727	PO Box 35250 Des Moines, IA 50315	airfare visa candidate campaign travel	
9/1/2002	N/A	Travis Brock	Miscellaneous or Unitemized	\$1,521.43
	Check # 20461	4400 Park Ave #66 Des Moines, IA 50321	salary	
9/1/2002	N/A	Elizabeth A Schilling	Miscellaneous or Unitemized	\$957.37
	Check # 20447	1425 Frederic Street Eau Claire, WI 54701	salary	
9/1/2002	N/A	Capitol Communication	Miscellaneous or Unitemized	\$400.00
	Check # 3727	6922 Hollywood Blvd #900 Hollywood, CA 90028	fax service visa	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/1/2002	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$812.94
		1314 42nd Street	salary	
	Check # 20460	Des Moines, IA 50311		
9/1/2002	N/A	Michael W Milligan	Miscellaneous or Unitemized	\$1,594.87
		3818 51st Street	salary	
	Check # 20457	Des Moines, IA 50310		
9/1/2002	N/A	America On Line	Miscellaneous or Unitemized	\$23.90
		PO Box 10810	internet services visa	
	Check # 3724	Heritage, VA 22070		
9/1/2002	N/A	Nicolas E Antencio	Miscellaneous or Unitemized	\$1,098.99
		3003 Woodland Ave	salary	
	Check # 20459	Des Moines, IA 50311		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/1/2002	N/A	HyVee-Davenport	Miscellaneous or Unitemized	\$118.13
	Check # 3724	2200 W Kimberly Rd Davenport, IA 52801	food for event	
9/1/2002	N/A	Elan Financial Services	Miscellaneous or Unitemized	\$45.81
	Check # 3724	PO Box 790408 St Louis, MO 63179-0408	fees visa	
9/1/2002	N/A	Frances M Starkey	Miscellaneous or Unitemized	\$857.85
	Check # 20449	4205 Park Ave E13-17 Des Moines, IA 50321	salary	
9/1/2002	N/A	Dusky M Terry	Miscellaneous or Unitemized	\$1,722.35
	Check # 20446	3399 192nd St Dexter, IA 50070	salary	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/1/2002	N/A	Amanda J Wimmer	Miscellaneous or Unitemized	\$581.62
		509 52nd	salary	
	Check # 20442	West Des Moines, IA 50265		
9/2/2002	N/A	Stockton, Inc.	Miscellaneous or Unitemized	\$1,250.00
		7940 Cessna Ave.	direct mail costs	
	Check # 3711	Gaithersburg, MD 20879		
9/2/2002	N/A	CHS Mailing	Miscellaneous or Unitemized	\$3,431.85
		12006 Old Baltimore Pike	direct mail costs	
	Check # 3710	Beltsville, MD 20705		
9/3/2002	N/A	HB Leiserowitz	Miscellaneous or Unitemized	\$644.65
		213 13th Ave	parade candy visa	
	Check # 3662	Des Moines, IA 50309		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/3/2002	N/A	Mandy Wimmer	Miscellaneous or Unitemized	\$54.54
	Check # 3729	3504 129th St Urbandale, IA 50323	reimb. supplies for press events	
9/3/2002	N/A	Felicia Ricks	Miscellaneous or Unitemized	\$24.21
	Check # 3728	300 E Maple Des Moines, IA 50309	reimb. off supplies	
9/3/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$95,660.00
	Check # 0000	730 N Franklin, 404 Chicago, IL 60610	media buy	
9/3/2002	N/A	US Bank	Miscellaneous or Unitemized	\$18,098.56
	Check # 3730	520 Walnut Des Moines, IA 50309	payroll taxes	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
9/4/2002	N/A	USPO		Miscellaneous or Unitemized	\$92.00
	Check # 3663	1165 2nd Avenue Des Moines, IA 50301		postage	
9/4/2002	N/A	Varoga and Rice		Miscellaneous or Unitemized	\$500.00
	Check # 3720	3303 Louisiana Street #240 Houston, TX 77006		reimb. research exp.	
9/6/2002	N/A	Simon Tire		Miscellaneous or Unitemized	\$375.06
	Check # 3685	201 E Walnut St Des Moines, IA 50309		car maintenance leased campaign car for staff/cand campaign travel	
9/6/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$114,802.14
	Check # 0000	730 N Franklin, 404 Chicago, IL 60610		media buy	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/6/2002	N/A	Beeper People	Miscellaneous or Unitemized	\$103.67
	Check # 3684	1100 Keo Way Des Moines, IA 50309	equipment lease	
9/8/2002	N/A	Qwest	Miscellaneous or Unitemized	\$44.20
	Check # 3748	PO Box 737 Des Moines, IA 50338	phone bill	
9/8/2002	N/A	Wellmark BC & BS of Iowa	Miscellaneous or Unitemized	\$1,977.33
	Check # 3747	PO Box 10353 Des Moines, IA 50306-0353	health care	
9/8/2002	N/A	Qwest	Miscellaneous or Unitemized	\$944.79
	Check # 3743	PO Box 737 Des Moines, IA 50338	phone bill	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/8/2002	N/A	HyVee-Sioux City	Miscellaneous or Unitemized	\$35.00
	Check # 3737	3301 Gordon Dr Sioux City, IA 51105	catering	
9/8/2002	N/A	PR Promotions	Miscellaneous or Unitemized	\$8,500.00
	Check # 3742	PO Box 34407 Bethesda, MD 20827	signs	
9/8/2002	N/A	AT & T	Miscellaneous or Unitemized	\$1,127.21
	Check # 3731	Box 27-680 Kansas City, MO 64180	phones	
9/8/2002	N/A	Dusky Terry	Miscellaneous or Unitemized	\$776.39
	Check # 3736	3399 192nd St Dexter, IA 50070	reimb. health insurance mileage	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/8/2002	N/A	Budget Storage #10	Miscellaneous or Unitemized	\$70.88
	Check # 3732	1800 E Army Post Rd Des Moines, IA 50320	storage rent	
9/8/2002	N/A	Carter Printing	Miscellaneous or Unitemized	\$561.80
	Check # 3733	1739 E Grand Ave Des Moines, IA 50316	printing	
9/8/2002	N/A	State of Iowa	Miscellaneous or Unitemized	\$35.10
	Check # 3744	Treas. Off.-St. Capitol Des Moines, IA 50319	printing copies	
9/8/2002	N/A	Tri-City Electric	Miscellaneous or Unitemized	\$1,215.75
	Check # 3745	415 Perry St Davenport, IA 52801	phone equipment	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/8/2002	N/A	Clement Leasing 533 S 29th Street Fort Dodge, IA 50501	Miscellaneous or Unitemized car leasing costs cand and staff campaign travel	\$1,908.00
	Check # 3734			
9/8/2002	N/A	Jeff D. Wubben 1856 175th St Fort Dodge, IA 50501	Miscellaneous or Unitemized pilot services to fly cand for campaign purposes	\$162.50
	Check # 3738			
9/8/2002	N/A	Nate Beecher 3013 57th St Des Moines, IA 50310	Miscellaneous or Unitemized reimb. mileage, food for meeting	\$131.90
	Check # 3741			
9/8/2002	N/A	Mandy Wimmer 3504 129th St Urbandale, IA 50323	Miscellaneous or Unitemized reimb. supplies for press events	\$103.71
	Check # 3739			

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/8/2002	N/A	Des Moines Register	Miscellaneous or Unitemized	\$45.50
	Check # 3735	7th & Locust Des Moines, IA 50309	newspaper subscription	
9/8/2002	N/A	UPS	Miscellaneous or Unitemized	\$176.51
	Check # 3746	PO Box 505820 The Lakes, NV 88905-5820	shipping charges	
9/9/2002	N/A	USPO	Miscellaneous or Unitemized	\$1,000.00
	Check # 3718	1165 2nd Avenue Des Moines, IA 50301	postage	
9/9/2002	N/A	Theresa Kehoe	Miscellaneous or Unitemized	\$50.25
	Check # 3669	1314 42nd St Des Moines, IA 50311	phone expense	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/10/2002	N/A	Teresa M Vilmain 8381 S Kollath Rd Verona, WI 53593	Miscellaneous or Unitemized retainer consulting fee	\$10,000.00
9/10/2002	N/A	USPO 1165 2nd Avenue Des Moines, IA 50301	Miscellaneous or Unitemized postage	\$279.50
9/10/2002	N/A	Pratt Audio Visual 200 3rd Ave SW Cedar Rapids, IA 52404	Miscellaneous or Unitemized audio equip. rental	\$53.00
9/10/2002	N/A	Iowa Department of Transportation 800 Lincoln Way Ames, IA 50010	Miscellaneous or Unitemized map purchase	\$14.84

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/10/2002	N/A	Clement Leasing		Other Expenditure	-\$187.53
		533 S 29th Street		reimb. for car	
	Check #	Fort Dodge, IA 50501		maintenance payment	
	1087				
9/12/2002	N/A	Mark Sullivan		Miscellaneous or Unitemized	\$1,300.00
		54 Regent Street		contract comp	
	Check #	Cambridge, MA 02140		consulting	
	3755				
9/12/2002	N/A	Matt Paul		Miscellaneous or Unitemized	\$500.00
		4010 Univ. Ave. #14		contract services	
	Check #	Des Moines, IA 50311			
	3756				
9/13/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$149,869.85
		730 N Franklin, 404		media buy	
	Check #	Chicago, IL 60610			
	0000				

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/13/2002	N/A	Sharon VanVerth	Miscellaneous or Unitemized	\$241.44
	Check # 3670	1819 46th St Des Moines, IA 50310	reimb. for catering	
9/13/2002	N/A	USPO	Miscellaneous or Unitemized	\$333.00
	Check # 3655	1165 2nd Avenue Des Moines, IA 50301	postage	
9/14/2002	N/A	UPS	Miscellaneous or Unitemized	\$10.68
	Check # 3771	PO Box 505820 The Lakes, NV 88905-5820	shipping charges	
9/14/2002	N/A	Chesterman Co.	Miscellaneous or Unitemized	\$53.55
	Check # 3759	PO Box 3657 Sioux City, IA 51102	beverages for event	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/14/2002	N/A	Tully, Galligan & Dolye 300 Walnut Des Moines, IA 50309	Miscellaneous or Unitemized use of office	\$310.00
9/14/2002	N/A	McLeodUSA PO Box 3243 Milwaukee, WI 53201-3243	Miscellaneous or Unitemized phone charges	\$14.29
9/14/2002	N/A	Axelrod and Associates 730 N Franklin, 404 Chicago, IL 60610	Miscellaneous or Unitemized retainer consulting media	\$3,000.00
9/14/2002	9098	Iowa Democratic Party 5661 Fleur Dr. Des Moines, IA 50321-	Miscellaneous or Unitemized rent, utilities, copier rental	\$1,831.35

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/14/2002	N/A	Kristina Exline		Miscellaneous or Unitemized	\$150.61
		3205 Jordan Grove		travel exp, reimb. phone	
	Check #				
	3764	west Des Moines, IA 50265			
9/14/2002	N/A	netINS		Miscellaneous or Unitemized	\$56.40
		4201 Corporate Drive		internet services	
	Check #				
	3767	West Des Moines, IA 50266-5906			
9/14/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$31,497.12
		730 N Franklin, 404		media production costs, reimb. travel costs	
	Check #				
	3772	Chicago, IL 60610			
9/14/2002	N/A	Frances Starkey		Miscellaneous or Unitemized	\$125.28
		1335 34th St		mileage	
	Check #				
	3761	Des Moines, IA 50311			

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/14/2002	N/A	Homart Press 5221 Monroe Place Bladensburg, MD 20710	Miscellaneous or Unitemized printing direct mail	\$2,782.50
	Check # 3762			
9/14/2002	N/A	Axelrod and Associates 730 N Franklin, 404 Chicago, IL 60610	Miscellaneous or Unitemized retainer consulting media	\$9,330.76
	Check # 3758			
9/14/2002	N/A	Nate Beecher 3013 57th St Des Moines, IA 50310	Miscellaneous or Unitemized reimb. mileage, cell phone bill	\$193.46
	Check # 3766			
9/14/2002	N/A	The Bluemont Co. 7984 Old Georgetown Rd Bethesda, MD 20814	Miscellaneous or Unitemized direct mail expenses	\$132.00
	Check # 3768			

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/14/2002	N/A	The Dubuque Leader	Miscellaneous or Unitemized	\$270.00
	Check # 3769	PO Box 817 Dubuque, IA 52004	newspaper ad	
9/14/2002	N/A	Crystal Clear Water	Miscellaneous or Unitemized	\$64.66
	Check # 3760	3717 Delaware Ave Des Moines, IA 50313	water for office	
9/15/2002	N/A	Brenda S Kole	Miscellaneous or Unitemized	\$1,151.25
	Check # 20464	833 18th St #9 Des Moines, IA 50314	salary	
9/15/2002	N/A	Jace M Mikels	Miscellaneous or Unitemized	\$1,041.33
	Check # 20470	900 65th Street #58 Windsor Heights, IA 50312	salary	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/15/2002	N/A	John C Lapp	Miscellaneous or Unitemized	\$2,549.13
		5715 Grand Ave	salary	
	Check # 20471	Des Moines, IA 50312		
9/15/2002	N/A	Kristina M Exline	Miscellaneous or Unitemized	\$779.50
		1000 S Grand Ave	salary	
	Check # 20473	Charles City, IA 50616		
9/15/2002	N/A	Blue Sky Alliances LLC	Miscellaneous or Unitemized	\$1,500.00
		2801 EP True Parkway #703	consulting fee research	
	Check # 3757	West Des Moines, IA 50265		
9/15/2002	N/A	Mary Jane Murchison	Miscellaneous or Unitemized	\$195.78
		4055 SE Indianola Drive	salary	
	Check # 20488	Des Moines, IA 50320		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/15/2002	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,813.72
		4819 Waterbury Road	salary	
	Check # 20475	Des Moines, IA 50312		
9/15/2002	N/A	Amanda J Wimmer	Miscellaneous or Unitemized	\$581.63
		509 52nd	salary	
	Check # 20463	West Des Moines, IA 50265		
9/15/2002	N/A	Joseph P Householder	Miscellaneous or Unitemized	\$2,002.50
		401 3rd St #301	salary	
	Check # 20472	Des Moines, IA 50309		
9/15/2002	N/A	Linda V Chappetto	Miscellaneous or Unitemized	\$894.65
		4400 Park Ave #62	salary	
	Check # 20474	Des Moines, IA 50321		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/15/2002	N/A	Dusky M Terry	Miscellaneous or Unitemized	\$1,722.36
		3399 192nd St	salary	
	Check # 20466	Dexter, IA 50070		
9/15/2002	N/A	The Competence Group, Inc.	Miscellaneous or Unitemized	\$5,500.00
		1248 W Altgeld	consulting fundraising	
	Check # 3775	Chicago, IL 60610		
9/15/2002	N/A	Carrie J Morris	Miscellaneous or Unitemized	\$1,188.18
		1165 Office Park Rd #104	salary	
	Check # 20465	West Des Moines, IA 50265		
9/15/2002	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$850.85
		3013 57th Street	salary	
	Check # 20477	Des Moines, IA 50310		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/15/2002	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$314.87
		447 E Scandia Avenue	salary	
	Check # 20487	Des Moines, IA 50315		
9/15/2002	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$1,132.51
		1314 42nd Street	salary	
	Check # 20479	Des Moines, IA 50311		
9/15/2002	N/A	Michael W Milligan	Miscellaneous or Unitemized	\$1,594.88
		3818 51st Street	salary	
	Check # 20476	Des Moines, IA 50310		
9/15/2002	N/A	Matthew A Unger	Miscellaneous or Unitemized	\$493.10
		4205 Park Ave E13-73	salary	
	Check # 20486	Des Moines, IA 50321		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/15/2002	N/A	Dickinson,Mackaman,Tyler & Hagen 1600 Hub Twr,699 Walnut Des Moines, IA 50309	Miscellaneous or Unitemized legal services for campaign lawyer fees	\$669.81
	Check # 3774			
9/15/2002	N/A	Nicolas E Antencio 3003 Woodland Ave Des Moines, IA 50311	Miscellaneous or Unitemized salary	\$1,098.99
	Check # 20478			
9/15/2002	N/A	Travis Brock 4400 Park Ave #66 Des Moines, IA 50321	Miscellaneous or Unitemized salary	\$1,521.44
	Check # 20480			
9/15/2002	N/A	Elizabeth A Schilling 1425 Frederic Street Eau Claire, WI 54701	Miscellaneous or Unitemized salary	\$957.38
	Check # 20467			

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/15/2002	N/A	Felicia A Ricks	Miscellaneous or Unitemized	\$779.50
		4400 Park Ave #66	salary	
	Check # 20468	Des Moines, IA 50315		
9/15/2002	N/A	Frances M Starkey	Miscellaneous or Unitemized	\$857.85
		4205 Park Ave E13-17	salary	
	Check # 20469	Des Moines, IA 50321		
9/16/2002	N/A	USPO	Miscellaneous or Unitemized	\$259.00
		1165 2nd Avenue	postage	
	Check # 3750	Des Moines, IA 50301		
9/17/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$4,100.00
		730 N Franklin, 404	media buy	
	Check # 0000	Chicago, IL 60610		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/17/2002	9098	Iowa Democratic Party		Miscellaneous or Unitemized	\$13,500.00
		contribution			
	Check #	5661 Fleur Dr.			
	3776	Des Moines, IA 50321-			
9/18/2002	N/A	USPO		Miscellaneous or Unitemized	\$23.00
		postage			
	Check #	1165 2nd Avenue			
	3754	Des Moines, IA 50301			
9/18/2002	N/A	Electronic Communication Systems		Other Expenditure	-\$155.50
		reimb. for overpayment			
	Check #	5665 Tremont Ave			
	71054	Davenport, IA 52807			
9/20/2002	N/A	Pratt Audio Visual		Miscellaneous or Unitemized	\$74.20
		audio equip. rental			
	Check #	200 3rd Ave SW			
	3753	Cedar Rapids, IA 52404			

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/20/2002	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$34,471.72
	Check # 3780	5661 Fleur Dr. Des Moines, IA 50321-	contribution	
9/20/2002	N/A	USPO	Miscellaneous or Unitemized	\$370.00
	Check # 3752	1165 2nd Avenue Des Moines, IA 50301	postage	
9/20/2002	N/A	Big Sky Copywriting, Inc.	Miscellaneous or Unitemized	\$1,500.00
	Check # 3779	6710 Linda Vista Missoula, MT 59803	direct mail expense	
9/20/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$150,702.30
	Check # 0000	730 N Franklin, 404 Chicago, IL 60610	media buy	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/21/2002	N/A	Beth Foster	Miscellaneous or Unitemized	\$5,500.00
	Check # 3781	2770 SW Talbot Road Portland, OR 97201	consulting fee direct mail	
9/23/2002	N/A	Stetson Building Supplies	Miscellaneous or Unitemized	\$1,521.60
	Check # 3784	510 SW 9th St Des Moines, IA 50309	material for signs	
9/23/2002	N/A	USPO	Miscellaneous or Unitemized	\$439.00
	Check # 3777	1165 2nd Avenue Des Moines, IA 50301	postage	
9/24/2002	N/A	CHS Mailing	Miscellaneous or Unitemized	\$9,562.34
	Check # 3785	12006 Old Baltimore Pike Beltsville, MD 20705	direct mail costs	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/24/2002	N/A	Matt Paul		Miscellaneous or Unitemized	\$450.00
		contract services			
	Check #	4010 Univ. Ave. #14			
	3786	Des Moines, IA 50311			
9/24/2002	N/A	Menards		Miscellaneous or Unitemized	\$63.57
		material for signs			
	Check #	6000 SE 14th St			
	3782	Des Moines, IA 50321			
9/25/2002	N/A	Axelrod and Associates		Miscellaneous or Unitemized	\$977,115.00
		media buy			
	Check #	730 N Franklin, 404			
	0000	Chicago, IL 60610			
9/25/2002	N/A	Polk Co Convention Center		Miscellaneous or Unitemized	\$50.00
		table rental			
	Check #	501 Grand Ave			
	3788	Des Moines, IA 50309			

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/25/2002	N/A	US Bank	Miscellaneous or Unitemized	\$15.90
	Check # 0000	520 Walnut Des Moines, IA 50309	Bank Charges	
9/26/2002	N/A	USPO	Miscellaneous or Unitemized	\$296.00
	Check # 3783	1165 2nd Avenue Des Moines, IA 50301	postage	
9/27/2002	N/A	Brenda Kole	Miscellaneous or Unitemized	\$56.79
	Check # 3800	833 18th St #9 Des Moines, IA 50314	travel expenses	
9/27/2002	N/A	Varoga and Rice	Miscellaneous or Unitemized	\$5,000.00
	Check # 3808	3303 Louisiana Street #240 Houston, TX 77006	research consultant mo retainer aka The Research Agency	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/27/2002	N/A	Des Moines Register	Miscellaneous or Unitemized	\$45.50
	Check # 3802	7th & Locust Des Moines, IA 50309	newspaper subscription	
9/27/2002	N/A	Mandy Wimmer	Miscellaneous or Unitemized	\$130.15
	Check # 3807	3504 129th St Urbandale, IA 50323	reimb. supplies for press events	
9/27/2002	N/A	Iowa Memorial Union	Miscellaneous or Unitemized	\$95.00
	Check # 3787	Homecoming Parade Iowa City, IA 52242	parade entry fee	
9/27/2002	N/A	Carrie Morris	Miscellaneous or Unitemized	\$53.65
	Check # 3801	1165 Office Park Rd #104 Des Moines, IA 50265	gas exp., off. supplies	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/27/2002	N/A	Jace Mikels	Miscellaneous or Unitemized	\$146.03
	Check # 3806	900 65th St #58 Windsor Heights, IA 50312	reimb. for copies,printing,	
9/27/2002	N/A	AT & T Wireless	Miscellaneous or Unitemized	\$520.89
	Check # 3797	PO Box 8228 Aurora, IL 60572-8228	phone bill	
9/27/2002	N/A	Wellmark BC & BS of Iowa	Other Expenditure	-\$100.00
	Check # 7032724	Box 10353 Des Moines, IA 50306	reimb. for overpayment of health care	
9/30/2002	N/A	Scott Long	Miscellaneous or Unitemized	\$500.00
	Check # 3751	1218 43rd Street Des Moines, IA 50311	entertainment for event	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/30/2002	N/A	US Bank	Miscellaneous or Unitemized	\$15.90
		520 Walnut	Bank Charges	
	Check # 0000	Des Moines, IA 50309		
9/30/2002	N/A	Paymentech	Miscellaneous or Unitemized	\$246.73
		PO Box 6600	Service Charges	
	Check # 0000	Hagerstow, MD 21741		
9/30/2002	N/A	US Bank	Miscellaneous or Unitemized	\$496.78
		520 Walnut	Service Charges	
	Check # 0000	Des Moines, IA 50309		
10/1/2002	N/A	Mary Jane Murchison	Miscellaneous or Unitemized	\$195.79
		4055 SE Indianola Drive	salary	
	Check # 20505	Des Moines, IA 50320		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/1/2002	N/A	Blue Sky Alliances LLC	Miscellaneous or Unitemized	\$1,500.00
	Check # 3811	2801 EP True Parkway #703 West Des Moines, IA 50265	consulting fee research	
10/1/2002	N/A	Nathan L Beecher	Miscellaneous or Unitemized	\$850.85
	Check # 20501	3013 57th Street Des Moines, IA 50310	salary	
10/1/2002	N/A	Felicia A Ricks	Miscellaneous or Unitemized	\$779.50
	Check # 20491	4400 Park Ave #66 Des Moines, IA 50315	salary	
10/1/2002	N/A	USPO	Miscellaneous or Unitemized	\$1,056.50
	Check # 3798	1165 2nd Avenue Des Moines, IA 50301	postage	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
10/1/2002	N/A	Felicia Ricks		Miscellaneous or Unitemized	\$31.81
		reimb. off supplies			
	Check #	300 E Maple			
	3815	Des Moines, IA 50309			
10/1/2002	N/A	Frances M Starkey		Miscellaneous or Unitemized	\$857.85
		salary			
	Check #	4205 Park Ave E13-17			
	20492	Des Moines, IA 50321			
10/1/2002	N/A	Michael W Milligan		Miscellaneous or Unitemized	\$1,594.87
		salary			
	Check #	3818 51st Street			
	20500	Des Moines, IA 50310			
10/1/2002	N/A	Jace M Mikels		Miscellaneous or Unitemized	\$1,041.34
		salary			
	Check #	900 65th Street #58			
	20493	Windsor Heights, IA 50312			

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
				Amended Date	11/30/2003
Status	Amended	Committee Type Governor			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/1/2002	N/A	Brenda S Kole	Miscellaneous or Unitemized	\$1,151.25
		833 18th St #9	salary	
	Check # 20482	Des Moines, IA 50314		
10/1/2002	N/A	Donna L Latessa	Miscellaneous or Unitemized	\$439.31
		447 E Scandia Avenue	salary	
	Check # 20485	Des Moines, IA 50315		
10/1/2002	N/A	Matthew A Unger	Miscellaneous or Unitemized	\$779.50
		4205 Park Ave E13-73	salary	
	Check # 20499	Des Moines, IA 50321		
10/1/2002	N/A	Dusky M Terry	Miscellaneous or Unitemized	\$1,722.36
		3399 192nd St	salary	
	Check # 20489	Dexter, IA 50070		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/1/2002	N/A	Nicolas E Antencio	Miscellaneous or Unitemized	\$1,098.98
		3003 Woodland Ave	salary	
	Check # 20502	Des Moines, IA 50311		
10/1/2002	N/A	Carrie J Morris	Miscellaneous or Unitemized	\$1,188.17
		1165 Office Park Rd #104	salary	
	Check # 20484	West Des Moines, IA 50265		
10/1/2002	N/A	Mike Milligan	Miscellaneous or Unitemized	\$94.71
		3818 51st Street	cell phone bill	
	Check # 3818	Des Moines, IA 50310		
10/1/2002	N/A	Nate Beecher	Miscellaneous or Unitemized	\$141.92
		3013 57th St	reimb. mileage,gas	
	Check # 3819	Des Moines, IA 50310		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/1/2002	N/A	Theresa L Kehoe	Miscellaneous or Unitemized	\$1,211.10
		1314 42nd Street	salary	
	Check # 20503	Des Moines, IA 50311		
10/1/2002	N/A	Linda Chappetto	Miscellaneous or Unitemized	\$67.34
		440 Park Ave #62	reimb. for gas	
	Check # 3817	Des Moines, IA 50321		
10/1/2002	N/A	Amanda J Wimmer	Miscellaneous or Unitemized	\$581.62
		509 52nd	salary	
	Check # 20481	West Des Moines, IA 50265		
10/1/2002	N/A	Linda V Chappetto	Miscellaneous or Unitemized	\$894.66
		4400 Park Ave #62	salary	
	Check # 20497	Des Moines, IA 50321		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/1/2002	N/A	Kristina M Exline	Miscellaneous or Unitemized	\$779.50
		1000 S Grand Ave	salary	
	Check # 20496	Charles City, IA 50616		
10/1/2002	N/A	Travis Brock	Miscellaneous or Unitemized	\$1,521.44
		4400 Park Ave #66	salary	
	Check # 20504	Des Moines, IA 50321		
10/1/2002	N/A	CHS Mailing	Miscellaneous or Unitemized	\$2,924.82
		12006 Old Baltimore Pike	direct mail costs	
	Check # 3812	Beltsville, MD 20705		
10/1/2002	N/A	Teresa M Vilmain	Miscellaneous or Unitemized	\$10,000.00
		8381 S Kollath Rd	retainer consulting fee	
	Check # 3808	Verona, WI 53593		

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
10/1/2002	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$40,500.00	
		contribution			
	Check #	5661 Fleur Dr.			
	3791	Des Moines, IA 50321-			
10/1/2002	N/A	Margaret M Weiss	Miscellaneous or Unitemized	\$1,813.72	
		salary			
	Check #	4819 Waterbury Road			
	20498	Des Moines, IA 50312			
10/1/2002	N/A	Joseph P Householder	Miscellaneous or Unitemized	\$2,002.50	
		salary			
	Check #	401 3rd St #301			
	20495	Des Moines, IA 50309			
10/1/2002	N/A	Elizabeth A Schilling	Miscellaneous or Unitemized	\$957.37	
		salary			
	Check #	1425 Frederic Street			
	20490	Eau Claire, WI 54701			

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/1/2002	N/A	Dusky Terry	Miscellaneous or Unitemized	\$630.31
	Check # 3814	3399 192nd St Dexter, IA 50070	reimb. health insurance mileage	
10/1/2002	N/A	Sarah J Ringleb	Miscellaneous or Unitemized	\$24.93
	Check # 20506	619 49th Street Des Moines, IA 50312	salary	
10/1/2002	N/A	John C Lapp	Miscellaneous or Unitemized	\$2,549.12
	Check # 20494	5715 Grand Ave Des Moines, IA 50312	salary	
10/1/2002	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$1,753.94
	Check # 3816	5661 Fleur Dr. Des Moines, IA 50321-	rent, utilities, tv charges, copier	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/2/2002	N/A	Budget Storage #10 1800 E Army Post Rd Des Moines, IA 50320	Miscellaneous or Unitemized storage rent	\$60.88
10/2/2002	N/A	State of Iowa Treas. Off.-St. Capitol Des Moines, IA 50319	Miscellaneous or Unitemized printing copies	\$81.40
10/2/2002	N/A	EMC Insurance Companies PO Box 884 Des Moines, IA 50304-0884	Miscellaneous or Unitemized workers comp ins.	\$472.00
10/2/2002	N/A	PR Promotions PO Box 34407 Bethesda, MD 20827	Miscellaneous or Unitemized signs	\$346.48

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
Iowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
				Filed Date	10/21/2002
				Received Date	
Status	Amended	Committee Type Governor		Amended Date	11/30/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/2/2002	N/A	UPS	Miscellaneous or Unitemized	\$118.87
	Check # 3834	PO Box 505820 The Lakes, NV 88905-5820	shipping charges	
10/2/2002	N/A	Genesys Conferencing	Miscellaneous or Unitemized	\$1,283.00
	Check # 3829	Dept 0995 Denver, CO 80256-0995	phone charges	
10/2/2002	N/A	Qwest	Miscellaneous or Unitemized	\$45.26
	Check # 3830	PO Box 737 Des Moines, IA 50338	phone bill	
10/2/2002	N/A	The Travel Center	Miscellaneous or Unitemized	\$10.00
	Check # 3832	5805 Fleur Drive Des Moines, IA 50321	travel agent charges for booking campaign hotel/airfares	

Committee Name		Committee ID 5076		Statutory Due Date	10/19/2002
lowans for Vilsack/Pederson, Inc.				Adjusted Due Date	10/21/2002
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/2/2002	N/A	Clement Leasing		Miscellaneous or Unitemized	\$1,908.00
		533 S 29th Street		car leasing costs cand	
	Check #	Fort Dodge, IA 50501		& staff campaign travel	
	3824				
10/2/2002	N/A	The Travel Center		Miscellaneous or Unitemized	\$20.00
		5805 Fleur Drive		travel agent fee for	
	Check #	Des Moines, IA 50321		booking campaign	
	3837			airfares	
10/2/2002	N/A	Carter Printing		Miscellaneous or Unitemized	\$2,825.96
		1739 E Grand Ave		printing	
	Check #	Des Moines, IA 50316			
	3823				
10/2/2002	N/A	AT & T		Miscellaneous or Unitemized	\$988.49
		Box 27-680		phones	
	Check #	Kansas City, MO 64180			
	3820				

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				Filed Date	10/21/2002
				Received Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/2/2002	N/A	Wellmark BC & BS of Iowa	Miscellaneous or Unitemized	\$2,021.74
	Check # 3835	PO Box 10353 Des Moines, IA 50306-0353	health care	
10/2/2002	N/A	Basilblue	Miscellaneous or Unitemized	\$200.00
	Check # 3821	223 S Main St Grimes, IA 50111	design, printing	
10/2/2002	N/A	Varoga and Rice	Miscellaneous or Unitemized	\$408.56
	Check # 3831	3303 Louisiana Street #240 Houston, TX 77006	reimb. research expenses	
10/2/2002	N/A	Tri-City Electric	Miscellaneous or Unitemized	\$190.40
	Check # 3833	415 Perry St Davenport, IA 52801	phone equipment	

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				Received Date	
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10/4/2002	N/A	US Bank	Miscellaneous or Unitemized	\$317.50
		520 Walnut	fed unemp taxes	
	Check # 3842	Des Moines, IA 50309		
10/4/2002	N/A	US Bank	Miscellaneous or Unitemized	\$18,315.06
		520 Walnut	payroll taxes	
	Check # 3843	Des Moines, IA 50309		
10/4/2002	N/A	Treasurer, State of Iowa	Miscellaneous or Unitemized	\$9,400.00
		State Capitol Bldg	payroll taxes	
	Check # 3841	Des Moines, IA 50319		
10/4/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$19,036.25
		730 N Franklin, 404	media buy	
	Check # 0000	Chicago, IL 60610		

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				Filed Date	10/21/2002
				Received Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/4/2002	N/A	Axelrod and Associates 730 N Franklin, 404 Chicago, IL 60610	Miscellaneous or Unitemized media buy	\$29,973.00
	Check # 0000			
10/4/2002	N/A	Iowa Workforce Development 1000 E Grand Ave. Des Moines, IA 50319	Miscellaneous or Unitemized unemp taxes	\$43.38
	Check # 3839			
10/7/2002	N/A	USPO 1165 2nd Avenue Des Moines, IA 50301	Miscellaneous or Unitemized postage	\$92.00
	Check # 3799			
10/8/2002	N/A	Axelrod and Associates 730 N Franklin, 404 Chicago, IL 60610	Miscellaneous or Unitemized media buy	\$129,967.75
	Check # 0000			

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				Received Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/8/2002	N/A	USPO	Miscellaneous or Unitemized	\$1,045.00
	Check # 3796	1165 2nd Avenue Des Moines, IA 50301	postage	
10/9/2002	N/A	Kristina Exline	Miscellaneous or Unitemized	\$106.27
	Check # 3846	3205 Jordan Grove west Des Moines, IA 50265	travel exp, reimb. phone	
10/9/2002	9098	Iowa Democratic Party	Miscellaneous or Unitemized	\$13,500.00
	Check # 3844	5661 Fleur Dr. Des Moines, IA 50321-	contribution	
10/9/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$200,000.00
	Check # 0000	730 N Franklin, 404 Chicago, IL 60610	media buy	

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10/9/2002	N/A	Nate Beecher	Miscellaneous or Unitemized	\$337.61
	Check # 3848	3013 57th St Des Moines, IA 50310	reimb. mileage,gas	
10/9/2002	N/A	Linda Chappetto	Miscellaneous or Unitemized	\$36.01
	Check # 3847	440 Park Ave #62 Des Moines, IA 50321	reimb. for gas	
10/9/2002	N/A	Pratt Audio Visual	Miscellaneous or Unitemized	\$53.00
	Check # 3795	200 3rd Ave SW Cedar Rapids, IA 52404	audio equip. rental	
10/9/2002	N/A	63rd Street Deli	Miscellaneous or Unitemized	\$162.00
	Check # 3840	6151 Thornton Ave Des Moines, IA 50321	food for volunteers	

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10/9/2002	N/A	Hotel Fort Des Moines	Miscellaneous or Unitemized	\$280.00
	Check # 3845	1000 Walnut St Des Moines, IA 50309	hotel charges for campaign reception event	
10/11/2002	N/A	Axelrod and Associates	Miscellaneous or Unitemized	\$55,878.54
	Check # 3789	730 N Franklin, 404 Chicago, IL 60610	consulting fee and prod. exp. reimb.	

Total Amount	\$3,279,709.65
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